

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ITE&C Department – Sanction and transfer of an amount of Rs.8,66,74,000/- (Rupees Eight Crore Sixty Six Lakhs Seventy Four Thousands only) to M/s. Andhra Pradesh Technological Services Ltd (APTS) for subsequent payments to 2nd phase eOffice roll-out in the remaining 23 Secretariat Departments and 2 Districts taken up by ITE&C Department – Orders – Issued.

**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS DEPARTMENT
(Portal Wing)**

G.O.Rt.No.46,

Dated: 30 - 03-2015

Read the following:

1. Minutes of the review meeting held on 22-01-2015 by Chief Secretary to Government
2. G.O.Rt.No. 789, Finance (EBS-I-GADI-II) Department, Dated:27-03-2015
3. UO Note.No.3740-B/137/A1/EBS.I/2015 dated :30-3-2015

ORDER:

Information technology has changed the life style of people over a period of time. At the same time, environment plays a major role in the innovation of technology and later technology became the need of the society.

2. Manual techniques for noting, moving and recording of Files/Letters, makes the tracking of those files/letters a very difficult task, thus delaying the work and decreasing the efficiency. Due to the inefficiency of tracking with the manual system, there arose a need for a Computerized File Tracking System.

3. A computerized File Tracking System enables users to track the letters and files within seconds. Also, dispatch and record keeping are made easy. The computerized File Tracking System simulates the manual system in a digital environment. NIC (National Informatics Centre) paved the path for the 'eOffice' digital work place solution (eFile) a workflow based product enabling end to end electronic file movement across the Government. As a pilot, 'eOffice' is being implemented in 12 sites (i.e,10 Secretariat departments and Office of CMO & CSO) using the services of NIC technical team.

4. Vide ref 1st cited, Chief Secretary, GoAP has instructed ITE&C Dept to extend the eOffice to all the remaining Secretariat Departments, Districts and HoDs preferably by end of March 2015. Necessary steps have been initiated by the ITE&C Dept to roll-out 2nd Phase eOffice in 23 departments, Districts and HoDs. Hardware delivery and installation is under progress towards gap infrastructure in all the 23 departments. Training has been imparted to all identified nodal officers and to 2 ToTs(Trainer for trainer) in the departments. Procurement of DSCs is also under progress. Handholding persons for Technical support in the Secretariat departments for implementation of eOffice are on board since 16th March 2015.

5. In this regard, the Finance Department was requested to release an amount of Rs. **Rs.10,24,15,728/-** to meet the above expenditure. The Finance Department has issued BRO read 2nd above, releasing the amount Rs.8,66,74,000/- (Rupees Eight Crore Sixty Six Lakhs Seventy Four Thousands only) under the head of A/c "3451-00-090-11-22-310-312 under the scheme "Information Technology & Communications Department". Further, vide ref 3rd

P.T.O

above, Finance Dept has permitted ITE&C Dept to utilize the released amount Rs.8,66,74,000/- duly releasing the amounts to APTS for implementation of eOffice. The expenditure towards procurement of gap infrastructure, DSCs, Training etc. of 2nd phase eOffice roll-out will be met by utilizing these funds.

6. The Government after careful examination and consideration of the financial procedure involved and keeping in view the administrative logistics hereby sanction Rs.8,66,74,000/- (Rupees Eight Crore Sixty Six Lakhs Seventy Four Thousands only) under Head of A/c “3451-00-090-11-22-310-312”, to PD account of M/s Andhra Pradesh Technology Services Limited (Andhra Unit) for onward release to eOffice project basing on instructions from the Government, from time to time in this regard. The amount sanctioned above shall be debited to the Head of Account – “3451-00-090-11-22-310-312” .

7. The Joint Secretary & Drawing & Disbursement Officer, Information Technology, Electronics & Communication Department (DDO Code No. 2702-1401-001), AP Secretariat, Hyderabad, shall draw the amount sanctioned in para 6 above by preferring an adjustment bill with the credit the said amount of Rs.8,66,74,000/- (Rupees Eight Crore Sixty Six Lakhs Seventy Four Thousands only) to the PD A/c No. 11/APSHQT of Andhra Pradesh Technology Services Limited (Andhra Unit) under the following credit Head of Account

8449 : Other Deposits
MH(120) : Miscellaneous Deposits
SH(56) : Deposits of APTS Ltd (Andhra Unit)
PD A/c No. : 11/APSHQT of APTS (Andhra Unit)

8. APTS Ltd shall submit an advance stamped receipt for Rs.8,66,74,000/- (Rupees Eight Crore Sixty Six Lakhs Seventy Four Thousands only), to this Department in duplicate. M/s APTS Ltd (Andhra Unit) should utilize the amounts for the purposes specified as per the terms and conditions in vogue. APTS Ltd should also submit the Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government account.

9. This order issues in concurrence with the orders issued by Finance Department vide their G.O.Rt.No.789, Finance (EBS-I-GAD I- II) Department, Dated: 27-3-2015 and UO Note. No.3740 -B/137/A1/EBS.I/2015 Dated:30-03-2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SREEDHAR
SECRETARY TO GOVERNMENT

To,
M/s Andhra Pradesh Technology Services, Hyderabad
The Accountant General (Audit), Hyderabad.
The Accountant General (A&E), Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts Officer, A.P. Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad
The Joint Secretary & Drawing & Disbursement Officer, IT&C Dept (3copies)

Copy to:

PS to Prl. Secretary, ITE&C Dept.

SC/SF

//FORWARDED:: BY ORDER//

SECTION OFFICER